



Universal Service
Administrative Co.

Administrator's Decision on Appeal – Funding Year 2013

November 30, 2018

John E. Harvey Jr.
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Re: Applicant Name: Las Vegas-Clark Co Lib Dist
Billed Entity Number: 143400
Form 471 Application Number: 899684
Funding Request Number(s) (FRN): 2446394
Your Correspondence Dated: August 15, 2018

The Universal Service Administrative Company (USAC) has completed its evaluation of the August 15, 2018 letter of appeal (Appeal) submitted Las Vegas-Clark Co Lib Dist (the Library).¹ The Appeal requests that USAC cease its recovery action because the Library timely submitted its invoices before the extended September 1, 2017 invoicing deadline.²

USAC has reviewed the appeal and the facts related to this matter and determined that it cannot grant the appeal because USAC is not authorized to waive the Federal Communications Commission (FCC) rules.³ USAC is also required to seek recovery for funding that is disbursed in violation of the FCC rules.⁴

On May 30, 2017, the Federal Communications Commission (FCC) issued the *Jefferson-Madison Reconsideration Order* directing USAC to identify and allow all applicants who

¹ Letter from John E. Harvey Jr., Consultant, eRate 360 Solutions, LLC to Schools and Libraries Division, USAC (August 15, 2018) (*Appeal*).

² *Id.* at 2.

³ See generally, 47 C.F.R. § 54.702(c) (2013) (“[USAC] may not make policy, interpret unclear provisions of the statute or rules, or interpret the intent of Congress.”). See 47 C.F.R. § 54.719(c) (“Parties seeking waivers of the Commission’s rules shall seek relief directly from the Commission.”).

⁴ See *Changes to the Bd. Of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, *et al.*, Order, FCC 99-291 (1999) (*Commitment Adjustment Order*); *Changes to the Bd. Of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, *et al.*, Order, 15 FCC Rcd 7197 (1999) (*Commitment Adjustment Waiver Order*); *Changes to the Bd. of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, *et al.*, Order, 15 FCC Rcd 22975 (2000) (*Commitment Adjustment Implementation Order*).

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timely filed their Billed Entity Application for Reimbursement (BEAR) forms to be allowed to resubmit their BEAR forms even if their service provider failed to certify the BEAR form prior to the original invoicing deadline.⁵

The invoicing deadline for Funding Request Number (FRN) 2446394 was July 10, 2015. The Library did not submit a BEAR form for that FRN by that deadline, and therefore was ineligible for relief under the *Jefferson-Madison Reconsideration Order*. However, USAC erroneously identified the Library as an applicant who qualified for the relief and improperly extended the invoice filing deadline for FRN 2446394 to September 1, 2017.⁶ Because USAC is not authorized to waive the FCC's invoicing deadline rules,⁷ USAC must recover funding that was disbursed in violation of the FCC's rules.⁸ For these reasons, your appeal is denied.

If you want to seek a waiver of FCC rules, or if you wish to appeal this decision, you must submit your request for waiver or appeal to the FCC within 60 days of the date of this decision letter. On all communications with the FCC, be sure to reference CC Docket No. 02-6. The FCC recommends filing with the Electronic Comment Filing System (ECFS) to ensure timely filing. You can find instructions for using ECFS on the ECFS Online Manual page of the FCC's website. The FCC will consider electronic filings as filed on a business day if they are received before midnight ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193 or via email. For additional information about submitting appeals or waiver requests to the FCC, including options to submit via U.S. mail or hand delivery, visit the FCC's website at: <https://www.fcc.gov/reports-research/guides/how-file-paper-documents-fcc>.

⁵ *Petition for Reconsideration by Jefferson-Madison Regional Library*, CC Docket No. 02-6, Order on Reconsideration, 32 FCC Rcd 4626, 4632, para. 15 (2017).

⁶ See Letter from Schools and Libraries Division, USAC to Danielle Milam, Las Vegas-Clark Co Lib Dist (Aug. 2, 2017) (notifying the Library that it qualified for relief pursuant to the *Jefferson-Madison Order* and extending the invoicing deadline to September 1, 2017).

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⁸ See *Changes to the Bd. of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, et al., Order, FCC 99-291 (1999) (*Commitment Adjustment Order*); *Changes to the Bd. of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, et al., Order, 15 FCC Rcd 7197 (1999) (*Commitment Adjustment Waiver Order*); *Changes to the Bd. of Directors of the Nat'l Exchange Carrier Association, et al.*, CC Docket Nos. 96-45, et al., Order, 15 FCC Rcd 22975 (2000) (*Commitment Adjustment Implementation Order*).



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November 30, 2018

John E. Harvey Jr.
eRate 360 Solutions, LLC
322 Route 46W, Suite 280W
Parsippany, NJ 07054

Re: Applicant Name: Las Vegas-Clark Co Lib Dist
Billed Entity Number: 143400
Form 471 Application Number: 899684
Funding Request Number(s) (FRN): 2446400
Your Correspondence Dated: August 15, 2018

The Universal Service Administrative Company (USAC) has completed its evaluation of the August 15, 2018 letter of appeal (Appeal) submitted Las Vegas-Clark Co Lib Dist (the Library).¹ The Appeal requests that USAC cease its recovery action because the Library timely submitted its invoices before the extended September 1, 2017 invoicing deadline.²

USAC has reviewed the appeal and the facts related to this matter and **determined that it cannot grant the appeal because USAC is not authorized to waive the Federal Communications Commission (FCC) rules.**³ USAC is also required to seek recovery for funding that is disbursed in violation of the FCC rules.⁴

On May 30, 2017, the Federal Communications Commission (FCC) issued the *Jefferson-Madison Reconsideration Order* directing USAC to identify and allow all applicants who

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timely filed their Billed Entity Application for Reimbursement (BEAR) forms to be allowed to resubmit their BEAR forms even if their service provider failed to certify the BEAR form prior to the original invoicing deadline.⁵

The invoicing deadline for Funding Request Number (FRN) 2446400 was July 10, 2015. The Library did not submit a BEAR form for that FRN by that deadline, and therefore was ineligible for relief under the *Jefferson-Madison Reconsideration Order*. However, USAC erroneously identified the Library as an applicant who qualified for the relief and improperly extended the invoice filing deadline for FRN 2446400 to September 1, 2017.⁶ Because USAC is not authorized to waive the FCC's invoicing deadline rules,⁷ USAC must recover funding that was disbursed in violation of the FCC's rules.⁸ For these reasons, your appeal is denied.

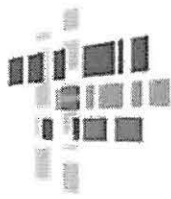
If you want to seek a waiver of FCC rules, or if you wish to appeal this decision, you must submit your request for waiver or appeal to the FCC within 60 days of the date of this decision letter. On all communications with the FCC, be sure to reference CC Docket No. 02-6. The FCC recommends filing with the Electronic Comment Filing System (ECFS) to ensure timely filing. You can find instructions for using ECFS on the ECFS Online Manual page of the FCC's website. The FCC will consider electronic filings as filed on a business day if they are received before midnight ET. If you have questions or comments about using the ECFS, please contact the FCC directly at (202) 418-0193 or via email. For additional information about submitting appeals or waiver requests to the FCC, including options to submit via U.S. mail or hand delivery, visit the FCC's website at: <https://www.fcc.gov/reports-research/guides/how-file-paper-documents-fcc>.

⁵ *Petition for Reconsideration by Jefferson-Madison Regional Library*, CC Docket No. 02-6, Order on Reconsideration, 32 FCC Rcd 4626, 4632, para. 15 (2017).

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Universal Service
Administrative Co.

Schools and Libraries Division

Administrator's Decision on FCC Remand - Funding Year 2013

August 2, 2017

Danielle Milam
LAS VEGAS-CLARK CO LIB DIST
7060 WEST WINDMILL LANE
LAS VEGAS, NV 89113-

Re: Applicant Name: LAS VEGAS-CLARK CO LIB DIST
Billed Entity Number: 143400
Form 471 Application Number: 899684
Funding Request Number: 2446394
FCC Order: 17-526
FCC Order Release Date: May 30, 2017
Invoice Due Date: September 1, 2017

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2157993 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$1656.22.

Please resubmit your BEAR form for the information identified above by September 1, 2017 for processing.

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

In addition, please note, service providers need to annually file a Service Provider Annual Certification (SPAC) Form, to certify they will comply with program rules. Your service provider(s) must have a SPAC Form on file for each Service Provider Identification Number (SPIN) indicated on your BEAR form.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company



Universal Service
Administrative Co.

Schools and Libraries Division

Administrator's Decision on FCC Remand - Funding Year 2013

August 2, 2017

Danielle Milam
LAS VEGAS-CLARK CO LIB DIST
7060 WEST WINDMILL LANE
LAS VEGAS, NV 89113-

Re: Applicant Name: LAS VEGAS-CLARK CO LIB DIST
Billed Entity Number: 143400
Form 471 Application Number: 899684
Funding Request Number: 2446400
FCC Order: 17-526
FCC Order Release Date: May 30, 2017
Invoice Due Date: September 1, 2017

Dear Program Participant:

You are receiving this Administrator's Decision Letter because USAC has identified you as qualifying for relief provided for in FCC Order DA 17-526 released on May 30, 2017.

In DA 17-526, the FCC directed USAC to allow applicants to resubmit invoices, or Billed Entity Applicant Reimbursement (BEAR) forms, which had been timely filed between August 2014 and July 2016 and that were rejected "based on a lack of timely service provider certification before the invoice filing deadline." The FCC directed USAC to allow for resubmission of these BEARs and processing within the next 90 days.

We have identified your BEAR form for the invoice # 2157993 where the system change prevented service providers from certifying BEARs that were pending on July 1, 2016. The remaining commitment on this Funding Request is \$7906.03.

Please resubmit your BEAR form for the information identified above by September 1, 2017 for processing.

If you need further assistance with filing your BEAR form, please see the BEAR form instructions on the USAC website or contact our Client Service Bureau (CSB) at 1-888-203-8100.

In addition, please note, service providers need to annually file a Service Provider Annual Certification (SPAC) Form, to certify they will comply with program rules. Your service provider(s) must have a SPAC Form on file for each Service Provider Identification Number (SPIN) indicated on your BEAR form.

Sincerely,

Schools and Libraries Division
Universal Service Administrative Company

[Need Help?](#)[BEAR Home](#)[New BEAR Form](#)[Track Form](#)[Bulk Download](#)[Terms and Conditions](#)[Logout](#)

View BEAR Invoice

[PRINTABLE PAGE](#)

The following invoice has been successfully submitted for certification:

Invoice ID: 2157993

Created on 3/12/2015 6:42 PM

Last updated on 3/12/2015 6:42 PM

Applicant Form Identifier Moapa FY16

Block 1: Header Information

[Need Help?](#)

1. Billed Entity Name

LAS VEGAS-CLARK CO LIB
DIST

2. Billed Entity Number

143400

3. Service Provider

Identification Number (SPIN)
143002674

4. Contact Name

MATTHEW HETMAN

5. Contact Telephone Phone

(888) 535-7771 ext. 104

Contact Fax

(866) 569-3019

Contact Email

mhetman@erate360.com

6. Total Reimbursement Amount

(total from Block 2, Column 14)

\$ 8587.16

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number	8. Funding Request Number (FRN)	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
(from Funding Commitment Decision Letter)	(from Funding Commitment Decision Letter)						
1) 899684	2446394	7/1/2013		\$ 2481.06	60	\$ 1488.64	AWAITING SP CERTIFICATION
2) 899684	2446400	7/1/2013		\$ 11830.87	60	\$ 7098.52	AWAITING SP CERTIFICATION

Block 3: Billed Entity Certification

[Need Help?](#)

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have

electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 3/12/2015

17. Name MATTHEW HETMAN
18. Title/Position CONSULTANT ON BEHALF OF BEN
20. Address 1 ERATE 360 SOLUTIONS, LLC
Address 2 322 ROUTE 46W, SUITE 280W
City PARSIPPANY
State NJ
Zip Code 07054 -

19. Phone Number (888) 535-7771 ext. 104
19a. Fax Number (866) 569-3019
19b. Email MHETMAN@ERATE360.COM
19c. Name of Authorized Person's Employer eRate 360 Solutions, LLC

27. Applicant Remittance Information

Name Danielle Miliam
Title/Position Director of Developement
Phone Number (702) 507-6179
Address 1 Las Vegas-Clark County Library
Address 2 7060 W. Windsmill Lane
City Las Vegas
State NV
Zip Code 89113

Additional Comments:

FRN 2446394 Acc#'s 3190, 740, FRN 2446400 Acc# 4630

OMB Number 3060 - 0856 Form 472

[SLD Home](#) | [Contact Us](#)

Client Service Bureau: 1-888-203-8100

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Matthew Hetman

From: deadline@sl.universalservice.org
Sent: Tuesday, April 14, 2015 10:21 AM
To: mhetman@erate360.com
Subject: Invoice Deadline Extension

This serves as acknowledgement and approval of your request for your one-time 120 day invoice deadline extension for the following FRNs:

2446303
2446326
2446334
2446343
2446369
2446383
2446394
2446400
2446402
2520705

Since this serves as approval, an invoice requesting payment must be submitted so that it is postmarked no later than the date found on the USAC website within the Search Tools in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the SLD web site at www.sl.universalservice.org or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division
Universal Service Administrative Company

This e-mail has been generated programmatically. Please do not respond to this e-mail.

Need Help?

 Print Preview**Form 486****Receipt of Service Confirmation Form****Form 486 Status:** CERT RECEIVED**Applicant's Form Identifier:** 143400F16**Form 486 Number:** 972239

(create your own code to identify this Form 486)

Block 1: Billed Entity Information[Need Help?](#)**1. Billed Entity Name:**

LAS VEGAS-CLARK CO LIB DIST

2. Billed Entity Number:

143400

3. Funding Year:

2013

4. Complete Mailing Address of Billed Entity:**Address Line 1:** 7060 WEST WINDMILL LANE**Telephone:** (702) 507 - 6179 ext.**Address Line 2 (optional):****Fax:** (702) 507 - 6180**City:** LAS VEGAS**Email:****State:** NV**Zip Code +4:** 89113 -**5. Contact Person Information:****Contact Person Name:** Danielle Milam

Contact Information is the same as in Item #4

Address Line 1: 7060 WEST WINDMILL LANE**Telephone:** (702) 507 - 6179 ext.**Address Line 2:****Fax:** (702) 507 - 6180**City:** LAS VEGAS**Email:** milamd@lvccld.org**State:** NV**Zip Code +4:** 89113 -

* Select a radio button above next to the preferred method of contact.

Block 2: Early Filing Information and CIPA Waiver Requests[Need Help?](#)**6a. Early Filing****CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.**

- ☐ The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver**CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.**

- ☐ I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they [apply](#) for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004**CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.**

- ☐ I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the [certification](#)(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.

Block 3: Service Information[Need Help?](#)

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below. Remember: The FRNs listed below must be from the same Funding Year as is listed in Block1, Item 3.

	(A) 471 Application # From FCDL:	(B) Funding Request # (FRN) From FCDL:	(C) Service Provider Identification # (SPIN) From FCDL:	(D) Service Provider Name From FCDL:	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin):	delete?
1	899684	2446303	143000677	Verizon Wireless (Cellco Partnership)	7/1/2013	
2	899684	2446326	143002671	CenturyLink Central Telephone Co. of Nevada (FKA)	7/1/2013	
3	899684	2446334	143002671	CenturyLink Central Telephone Co. of Nevada (FKA)	7/1/2013	
4	899684	2446343	143002675	Rio Virgin Telephone Company	7/1/2013	
5	899684	2446369	143002675	Rio Virgin Telephone Company	7/1/2013	
6	899684	2446383	143001192	AT&T Corp.	7/1/2013	
7	899684	2446394	143002674	Moapa Valley Telephone Company	7/1/2013	
8	899684	2446400	143002674	Moapa Valley Telephone Company	7/1/2013	
9	899684	2446402	143017743	Cox Nevada Telcom, LLC	7/1/2013	

Block 4: Certifications

[Need Help?](#)

8. ☒ I certify that the entity(ies) receiving discounted services as indicated on this Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body – a USAC-certified technology plan approver – prior to the commencement of service and that cover all 12 months of the funding year. If applicable, provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this Form 486. If EVERY FRN listed in the Form 486 is for basic telephone service only, enter "NONE" here.

If all of the FRNs listed herein are for basic telephone service only, choose "Other" at the bottom of the drop down list and enter 'NONE' in the field.

Other

Priority 1 Services Only

9. ☒ I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided on a tariff or month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
10. ☒ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11:

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.") A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).

- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES ¹:

- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."
The certification language above is not intended to fully set forth or explain all the requirements of the statute.

Block 4: Signature

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14. Printed name of authorized person: Matthew Hetman

15. Title or position of authorized person: Consultant on Behalf of Ben

16a. Street Address, P.O. Box, or Route Number:

Address Line 1: eRate 360 Solutions, LLC

Address Line 2 (optional): 322 Route 46W, Suite 280W

City: Parsippany

State: NJ

Zip Code +4: 07054 -

16b. Telephone number of authorized person:

(888) 535 - 7771 ext. 104

16c. Fax number of authorized person:

(866) 569 - 3019

16d. Email address of authorized person:

mhetman@erate360.com

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